

Service Provider: SPIN 143016920

BEN: Amherst School 92394

FCC Form 471: 181020858

We are requesting a waiver of 47 C.F.R. § 54.719(b) 60 day rule due date on the decision letter being appealed. The district had filed a Form 500 to correct an erroneous contract expiration date on the initial filing. They also changed the amount on the Form 500. USAC approved the Form 500, but later filed another Form 500 on behalf of the school. This form stated it “reflects the corrected funding amount”. Believing this was just impacting the amount, we did not realize the contract expiration date had been changed back to the incorrect date on the initial application. We did not understand that the date had been reversed until it was past the initial 60 day window to file an appeal. USAC had to setup access for us to file an appeal, as we had never filed an appeal before as a service provider. We filed the appeal immediately upon discovery; however, we missed this deadline by only 5 (five) days. The timeline below is provided for reference of the documents enclosed.

In summary, we are requesting relief from the 60 day window so we can appeal the reversal of the initial Form 500 and get the correct contract expiration date of 6/30/19 submitted for the district.

Thank you for your consideration.

## Timeline

- School Received Original FCDL 4/21/18 Wave 2, the school’s original application had a ministerial error, the wrong expiration date of 7/1/18
- School Filed Form 500 on 3/21/19 to correct Expiration Date 7/1/18 to 6/30/19
- Appeal approved and Revised FCDL issued 4/3/19 Wave 22 with new contract expiration date 6/30/19
- USAC did a review and issued a Revised Funding Commitment Decision Letter (RFCDL) on 06/05/19 to correct the funding amount. On this RFCDL, the contract expiration date was moved back to the date that was on the original application, 7/1/18. This was a reversal of the correction made on the 4/3/19 FCDL.
- Because we believed 6/5/19 RFCDL was done merely to correct the funding amount, we did not notice the date change. It wasn’t until we were seeking reimbursement did we realize that the date had been changed.
- On 8/8/19, we contacted USAC and inquired about this. We assumed this was just a clerical error that could easily be corrected with an easy administrative remedy but were told the easiest way to do this was to file an appeal. As a Service Provider, we had never filed an appeal. USAC had to setup access for us in EPC in order for us to facilitate this. We filed the appeal immediately on 8/9/19.
- On 10/2/19, we received word that our appeal was not even considered due to it being past the 60 days of the FCDL decision on 6/5/19.



**Service Provider:** Education Service Center Region 17

**SPIN (498ID):** 143016920

**Wave:** 2

<b>FRN</b> 1899036557	<b>Service Type</b> Data Transmission and/or Internet Access	<b>Status</b> Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	1		
Total Eligible Recurring Charges	\$45,600.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$45,600.00	
Discount Rate		90.00%	
Committed Amount		\$41,040.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	7/1/2018
Contract Award Date	2/26/2016
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	6/30/2021

Service Provider and Contract Information	
Service Provider	Education Service Center Region 17
SPIN (498ID)	143016920
Contract Number	
Account Number	
Establishing FCC Form 470	160011627

Billed Entity Information	
BEN Name	AMHERST SCHOOL
BEN	92394
FCC Form 471	181020858

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments
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MR1: Approved as submitted.

Records / FCC Forms 500

## esc1718-19fix - #134122

Summary | Associated FRNs | Review Inquiries | News | Related Actions

In-Review | Outreach | Wave Ready | Committed

### Funding Commitment Adjustment Request Form

#### ▼ FCC Form 500 Details

View Status (+)

**Funding Year** 2018

**Submitting Organization** AMHERST SCHOOL (BEN: 92394)

**Created By** Michael Nace

**Created On** 3/21/2019 10:03 AM CDT

#### ▼ Main Contact

**Name** Michael Nace

**Email** mnace@esc17.net

**Phone Number** 806-246-7729

#### ▼ Contract Expiration Date Change

FRN	Application Number	Application Nickname	FRN Nickname	Category of Service	SPIN	SPIN Name	Original CED	New CED
1899036557	181020858	2018 form 1 cat 1	Region 17 Internet	Category 1	143016920	Education Service Center Region 17	7/1/2018	6/30/2019

**Narrative:** I entered the wrong contract end date on the Form 471.

View Supporting Documentation (+)

DOWNLOAD AND PRINT

1	SUBMITTING_ORGANIZATION	FUNDING_YEAR	STATUS	CREATED_BY	CREATED_ON	MAIN_CONTACT_NAME	MAIN_CONTACT_PHONE_NUMBER	MAIN_CONTACT_EMAIL
2	AMHERST SCHOOL(BEN: 92394)	2018	Complete	mnace@esc1	21-Mar-2019 15:0	Michael Nace	806-246-7729	<a href="mailto:mnace@esc17.net">mnace@esc17.net</a>
3								
4								
5	<b>Application Information</b>							
6	Application Number	181020858						
7	Application Nickname	2018 form 1 cat 1						
8	Category of Service	1						
9								
10	<b>Selected Change Types</b>	<b>Selected?</b>	<b>Narrative</b>					
11	Service Start Date Change	No						
12	Contract Expiration Date Change	Yes	I entered the wrong contract end date on the Form 471.					
13	Service Delivery Extension Request	No						
14	Cancel FRN Request	No						
15	Reduce FRN Request	No						
16	Equipment Transfer Request	No						
17								
18	<b>FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT</b>							
19	<p>Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. No authorization can be granted unless all information requested is provided. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization. The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to <a href="mailto:PRA@fcc.gov">PRA@fcc.gov</a>. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS. Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.</p>							

A	B	C	D	E	F
FRN	FRN_NICKNAME	SPIN	SPIN_NAME	ORIGINAL_CONTRACT_EXPIRATION_DATE	NEW_CONTRACT_EXPIRATION_DATE
1899036557	Region 17 Internet	14301692	Education Service Center R	01-Jul-2018	30-Jun-2019



**Service Provider:** Education Service Center Region 17

**SPIN:** 143016920

**Post Commitment Wave:** 22

<b>Post Commitment Request Number:</b> 134122	<b>Post Commitment Request Type:</b> FCC Form 500 - Contract Expiration Date Change	<b>Post Commitment Decision:</b> Approved
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<b>FRN:</b> 1899036557	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$547,200.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$547,200.00	
Discount Rate		90.00%	
Revised Committed Amount		\$492,480.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	2/26/2016
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	6/30/2021

Service Provider and Contract Information	
Service Provider	Education Service Center Region 17
SPIN (498ID)	143016920
Contract Number	
Account Number	
Establishing FCC Form 470	160011627

Billed Entity Information	
BEN Name	AMHERST SCHOOL
BEN	92394
FCC Form 471	181020858

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

<b>Revised Funding Commitment Decision Comments:</b>
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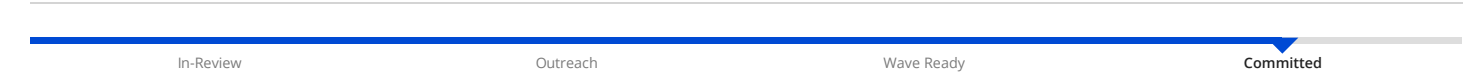
<b>Post Commitment Rationale:</b>
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The Contract Expiration Date Change request for FRN #1899036557 has been approved and your FRN was modified.

[Records](#) / [Appeals](#)

# self-FCC Form 471 Funding Request Number Review - #142400

[Summary](#) [Associated FRNs](#) [News](#) [Related Actions](#)



## ▼Appeal Information

[View Status \(-\)](#)

**Status** USAC issued a revised funding decision on 06/05/2019. Check your Newsfeed for the decision.

**Funding Year** 2018

**Submitting Organization** [AMHERST SCHOOL \(BEN: 92394\)](#)

**Created By** Britany Sanders

**Created On** 5/8/2019 1:43 PM CDT

## ▼Main Contact

**Name** jorodgers@esc17.net

**Phone Number** N/A

**Email** jorodgers@esc17.net

## ▼Narrative

An appeal record has been created on your behalf due to an error that impacted the funding amount for the submitted funding request. After our review is complete, you will receive a Revised Funding Commitment Decision Letter. There is no action required by you at this time.

## ▼Appeal Details

**Decision appealed by applicant** Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program’s Client Service Bureau (CSB) at (888) 203-8100.





**Service Provider:** Education Service Center Region 17

**SPIN:** 143016920

**Post Commitment Wave:** 29

<b>Post Commitment Request Number:</b> 142400	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Approved
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<b>FRN:</b> 1899036557	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	1		
Total Eligible Recurring Charges	\$45,600.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$45,600.00	
Discount Rate		90.00%	
Revised Committed Amount		\$41,040.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	7/1/2018
Contract Award Date	2/26/2016
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	6/30/2021

Service Provider and Contract Information	
Service Provider	Education Service Center Region 17
SPIN (498ID)	143016920
Contract Number	
Account Number	
Establishing FCC Form 470	160011627

Billed Entity Information	
BEN Name	AMHERST SCHOOL
BEN	92394
FCC Form 471	181020858

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

<b>Revised Funding Commitment Decision Comments:</b>
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<b>Post Commitment Rationale:</b>
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We have completed our review and corrected the funding amount for the submitted funding request. Your Revised Funding Commitment Decision Letter (RFCDL) reflects the corrected funding amount.

Records / Appeals

FRN 1899036557 Amherst Contract Expiration Date Change - #159294

Summary

Associated FRNs

News

Related Actions

In-Review

Outreach

Wave Ready

Committed

▼Appeal Information

View Status (+)

Funding Year

2018

Submitting Organization

Education Service Center Region 17 (SPIN: 143016920)

Created By

BROOK WEATHERLY

Created On

8/9/2019 9:27 AM CDT

▼Main Contact

Name

BROOK WEATHERLY

Phone Number

806-281-5837

Email

bweatherly@esc17.net

▼Narrative

The SLD 92394 did a Form 500 (#134122) to change their contract expiration date from 07/01/2018 to 06/30/2019. This change was approved and reflected on a revised FCDL dated 4/3/19 wave 22. However, another revised FCDL was issued on 6/5/19 Wave 29 changing the funding amount and the contract expiration date was changed back to 07/01/2018 on this FCDL. We are requesting the contract expiration date be changed back to the requested and approved 6/30/2019 date. We have attached the FCDL and Form 500 which reflect these statements.

▼Appeal Details

Decision appealed by applicant

Revised Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program’s Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)

https://portal.usac.org/suite/tempo/records/item/IQBDUvg2DtnG8p1r6BZySZDs6qh1PEX11AULS7af\_kj4ARr6ZbAGsrQQ1TxOkCPkilujo9z7G24o5on...

1/1





**Service Provider:** Education Service Center Region 17

**SPIN:** 143016920

**Post Commitment Wave:** 42

<b>Post Commitment Request Number:</b> 159294	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Denied
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<b>FRN:</b> 1899036557	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	1		
Total Eligible Recurring Charges	\$45,600.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$45,600.00	
Discount Rate		90.00%	
Revised Committed Amount		\$41,040.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	7/1/2018
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Establishing FCC Form 470	160011627

Billed Entity Information	
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BEN	92394
FCC Form 471	181020858

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

<b>Revised Funding Commitment Decision Comments:</b>
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<b>Post Commitment Rationale:</b>
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Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on August 9, 2019. The Revised Funding Commitment Decision Letter was issued on June 5, 2019. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.